

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

November 07, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-32860**

On February 27, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 7, 2019

Chapter 13 Case # 18-32860

Atty: JOHN P. DELL'ITALIA
Re: PHILIP OHAMADIKE
8 TROY COURT
MAPLEWOOD, NJ 07040

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/20/2019	\$1,000.00	25784331333	02/20/2019	\$572.00	25784331344
03/19/2019	\$590.00	25784340311	04/10/2019	\$590.00	25784346690
05/08/2019	\$590.00	25820530874	06/13/2019	\$590.00	25784329713
07/09/2019	\$59.00	25820547794	07/09/2019	\$590.00	25820548277
08/06/2019	\$590.00	26116031867	09/09/2019	\$590.00	26116039800
10/08/2019	\$590.00	26116048293			
Total Receipts: \$6,351.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,351.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			293.15	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,250.00	100.00%	1,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADVANCED UTOLOGIS CARE ASSOC	UNSECURED	0.00	100.00%	0.00	0.00
0002	ALLY FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0003	FROST ARNETT COMPANY	UNSECURED	0.00	100.00%	0.00	0.00
0005	US BANK TRUST NATIONAL ASSOC	MORTGAGE ARRI	30,316.82	100.00%	4,248.53	26,068.29
0007	UNIVERSITY HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$5,791.68

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NATIONSTAR MORTGAGE LLC						
	03/18/2019	\$232.40	821076	04/15/2019	\$556.37	823112
	05/20/2019	\$556.37	825072	06/17/2019	\$566.40	827120
	07/15/2019	\$566.40	828977	08/19/2019	\$623.04	830875
	09/16/2019	\$566.40	832941	10/21/2019	\$581.15	834905

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 07, 2019.

Receipts: \$6,351.00 - Paid to Claims: \$4,248.53 - Admin Costs Paid: \$1,543.15 = Funds on Hand: \$559.32

Unpaid Balance to Claims: \$26,068.29 + Unpaid Trustee Comp: \$1,429.91 = Total Unpaid Balance: **\$26,938.88

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.